

From:

CAMDR

4 Catarauqui Street, Suite 310, Kingston, ON K7K 1Z7
 info@camdr.ca

Invoice Number	inv24-0088
Invoice Date	October 7, 2025
Due Date	November 4, 2025
Total Due	\$27,600.00

To:

Getinge Canada Ltd
 90 Matheson Blvd. West,
 Suite 300,
 Mississauga, ON
 L5R 3R3, Canada
 danielle.conboy@getinge.com

Qty	Sponsorship Details	Price	Sub Total
1	2026 Platinum sponsorship	\$24,000.00	\$24,000.00

Sub Total	\$24,000.00
GST	\$3,600.00
Total Due	\$27,600.00

Payment

Please contact us at info@camdr.ca to provide your accounts payable contact information so we can securely share our banking details.

Payment by credit card is also available, subject to an additional 5% convenience fee.

Kindly advise us of your preferred method of payment, and we will follow up accordingly.

GST @ 15% (813400587RT0001)

We look forward to seeing you in St-John's, NL in October!
